

DEPARTMENT OF SOCIAL SERVICES

Community Care Licensing Division
Statewide Children's Residential Program
Out-of-State Certification Unit
744 P Street, Sacramento, CA 95814 ~ MS 19-50
(916) 838-5875 (916) 323-8352 (Fax)



December 18, 2008

Mr. Garrison Ipock, Executive Director
Glen Mills School
Concordville, Pennsylvania 19331

SUBJECT: ANNUAL CERTIFICATION RENEWAL

Dear Mr. Ipock

Pursuant to California Family Code, Section 7911 et al., this is an official notification that Glen Mills Schools, Out-of-State Certification by California Department of Social Services is continued through 2009. This approval is hereby granted as result of the annual evaluation conducted on December 18, 2008.

Two waivers have been granted for certification purposes:

1. The use of bunk beds shall preclude children under 5 years of age, or those who are unable to climb into or out of the upper tier unassisted.
2. May have more than two youths to a bedroom.

Certification will be reviewed annually. The Out-of-State Certification Unit will be honoring the Department's policy of having inspection authority to inspect with or without appointment.

Please contact me at (916) 838-5875, if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Olaniyan Akyeem'.

Olaniyan Akyeem
Associate Governmental Program Analyst

c: Rosalind Hyde, Manager and Deputy Compact Administrator
Out-of-State Placement Policy Unit

FACILITY EVALUATION REPORT

FACILITY NAME: GENNEMILES	FACILITY NUMBER: 602300033
ADMINISTRATOR: C.D. FERRAINOLA	FACILITY TYPE: 731
ADDRESS: GENNEMILES SCHOOL	TELEPHONE: 2154598100
CITY: CONCORDVILLE	STATE: PA
CAPACITY: 1000	ZIP CODE: 19331 0
TYPE OF VISIT: Case Management - Other	CENSUS: UNANNOUNCED
MET WITH: Dave Light, Admissions Coordinator	DATE: 12/18/2008
	TIME BEGAN: 09:00 AM
	TIME COMPLETED: 02:00 PM

NARRATIVE**PURPOSE OF VISIT:**

~~GenneMills~~ School (GMS) is seeking re-certification as mandated by California law. The purpose of this visit was to verify the facility's compliance with California licensing standards governing children's residential group homes, as well as remaining in compliance with applicable laws, regulations and standards within their own state.

CALIFORNIA PLACEMENTS AND PLACING AGENCIES:

GMS has a current census of 36 California youth who are contracted through six (6) California county Probation agencies ranging from northern, central and southern California. The agencies are as follows: Sacramento, San Bernardino, Santa Clara, San Francisco, San Joaquin and Kern counties. The total census of California youth was 36 at the time of this visit.

FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

The GMS will continue campus wide renovations for the next 6-8 years. Improvements to living units and overall structure of the buildings are showing significant progress. The overall facility physical plant revealed no issues of concern. GMS furniture, fixtures, equipment and appliances etc. all appeared to be in good repair. No safety issues of concern.

GMS has not had any significant program changes in the last year.

(See LIC C continued)

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 12/18/2008

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:Original on File**DATE:** 12/18/2008

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** GLENN MILLS**FACILITY NUMBER:** 602300033**VISIT DATE:** 12/18/2008**NARRATIVE**

(LIC C continued)

FIRE CLEARANCE:

GMS received two separate fire inspections for 2008. The first most recent fire clearance was conducted by the Thornbury Township Fire Marshal on February 26-28, 2008. All buildings were found to be in compliance with current NFPA Fire Codes. The second fire inspection was conducted by Kistler O'Brien Fire Protection of Bethlehem between March and May, 2008. All components related to the physical structures and equipment were inspected, serviced and determined to be in proper working order. No violations were found.

LOCAL STATE LICENSING / COMPLAINTS ISSUES:

The Commonwealth of Pennsylvania Department of Public Welfare Office of Children, Youth and Families, conducted an annual review of GMS from July-August, 2008. All facility buildings, grounds and living units were inspected. Some minor deficiency areas noted pertaining to children's records. All deficiencies were documented and corrected within expected time frames. No significant issues of concern.

On 12/23/2008, contact was made with the GMS licensing representative who reported that facility is operating at full licensing status of the Licensing Department of the Commonwealth of Pennsylvania. ((Note: There are two complaint issues currently under appeal and pending findings as of the date of this review.))

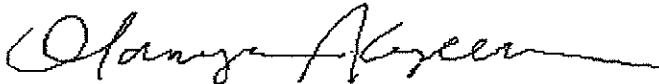
ADMINISTRATION AND PLAN OF OPERATION REVIEW:

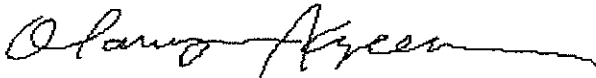
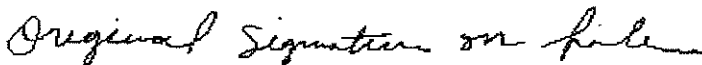
GMS has had no significant changes in administration or plan of operation in the last year.

CLIENT(S) SERVICES AND PERSONAL RIGHTS REVIEW:

All students interviewed reported they were participating in one hour Guided Group Interaction (GGI's) therapy sessions on a daily basis. Individual counseling is also available on a case by case basis.

Student interviews and client file reviews confirmed that student's were given the proper medical/dental treatment and follow-up services. (See LIC 809 C continued)

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 12/18/2008**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 12/18/2008

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** GLENNMILLS**FACILITY NUMBER:** 602300033**VISIT DATE:** 12/18/2008**NARRATIVE**1 (LIC 809 C continued)
23 Students reported that they were aware of their personal rights and grievance procedures. They
4 further indicated they had no problems accessing the phones or any other concern related to
5 personal rights.
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8 SCOPE OF CERTIFICATION REVIEW:
910 Certification review covered the following areas: programming, intake and discharge procedures,
11 discipline policy, emergency intervention techniques, medical procedures, facility file review, staff
12 interviews, observation of program and daily activities, criminal record review, personal rights, food
13 services, staff trainings, emergency disaster plan, fire clearance, and all issues pertaining to
14 physical plant.
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17 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:
1819 No violations found
2021 CERTIFICATION DECISION:
2223 Recommend Re-certification
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32**SUPERVISOR'S NAME:** Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 12/18/2008**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 12/18/2008